

SERIAL 03094 IGA FACSIMILE EQUIPMENT MAINTENANCE AZ CONTRACT AD030024

DATE OF LAST REVISION: July 06, 2006

CONTRACT END DATE: September 30, 2006

~~JUNE~~ **SEPTEMBER 30, 2006**

~~OCTOBER 31, 2005~~

~~OCTOBER 31, 2004~~

CONTRACT PERIOD THROUGH ~~OCTOBER 31, 2003~~

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **FACSIMILE EQUIPMENT MAINTENANCE,**
CONTRACT / AZ SPO AD030024

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract AD030024. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:
http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) {B0605660}

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Wes Baysinger, Director
Materials Management

AS/mm
Attach

Copy to: Clerk of the Board
Michele Donnelly, MCAO
Ellen Hudak, Public Defender
Glenda Holmes, Recorder
Mirheta Muslic, Materials Management

IKON OFFICE SOLUTIONS, 1910 W UNIVERSITY DR, TEMPE, AZ 85281
DOCUMENT SERVICES, 220 S 9TH STREET, PHOENIX, AZ 85034 2200

PRICING SHEET SO76934 / B0605660

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Vendor Number:	W000002912 X
Telephone Number:	602-716-5507 480-379-7440
Fax Number:	602-716-5542 480-379-8705
Contact Person:	Bob Koether
E-mail Address:	bkoether@ikon.com
Insurance Certificate	Yes
Contract Period:	To cover the period ending October 31, 2003, 2004, 2005 June September 30, 2006.

HUGHES-CALIHAN CORPORATION, 4730 N 16TH STREET, PHOENIX, AZ 85016

PRICING SHEET **SO76934 / B0605660**

PRICING:

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Terms: NET 30

Vendor Number: **W000000446 X**

Telephone Number: 602-264-9631

Contact Person: JAMES HUGHES

Insurance Certificate Yes

Contract Period: To cover the period ending ~~October 31, 2003, 2004, 2005 June~~ **September 30, 2006.**

(NOT RENEWED 10/31/04)

WEST COAST TERMINALS INC, 16520 HARBOR BLVD STE #E, FOUNTAIN VALLEY, CA 92708

PRICING SHEET SO76934 / B0605660

PRICING:

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Terms: _____ NET 30

Federal Tax ID Number: _____ 95 3664887

Vendor Number: _____ 953664887 A

Telephone Number: _____ 714 839 8941

Insurance Certificate _____ Yes

Contract Period: _____ To cover the period ending OCTOBER 31, 2003.

(NOT RENEWED 10/31/04)

DANKA OFFICE IMAGING COMPANY, 11101 ROOSEVELT BLVD. N, ST PETERSBURG, FL 33716
SALES DEPARTMENT, 8930 S BECK, TEMPE, AZ 85284

PRICING SHEET SO76934 / B0605660

PRICING:

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Terms:	NET 30
Vendor Number:	W000004693 X
Telephone Number:	727/622-3459
Fax Number:	727/622-4869
Contact Person:	Sue Borynski
Insurance Certificate	Yes
Contract Period:	To cover the period ending October 31, 2003 September 30, 2006.